

Receiving Report

Date: 12/11/20
 Supplier: ACR6W P

Batch No: NR 3761
 Dart P/O: 18376

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 16 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 12/11/20
 Date
 Received/Costing
 Initial

Location

Purchase Order Receipt Listing

November 29, 2012 2:14:03 PM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO18376	All Receipt Dates	All Line Item Types
All Vendors	PO ID PO18376	All Receipt Dates	All Line Item Types

All Item ID/GL/WOs	All Rec. Employees	All Currencies
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Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt	
Vendor ID \ Vendor Name VC-ACR001 ACR Group Inc.												
PO18376	1		MNEO60S.063	sf	11/16/12	11/20/12	800.0000	\$0.90	0.0000	0	\$720.72	
CAD	No		NEOPRENE SHEET	sf	800.0000	DESJ02		\$720.72	0.0000	0		
			0.063									
			123761									
								Total Received Quantity:				800.0000
								Total Qty to Inspect (PO U/M):				0.0000
								Total Reject Quantity:				0.0000
								Total Receipt Value:				\$720.72
								Total Balance Due Quantity:				0.0000

PST# 00P

SOLD TO
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

SHIP TO
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

DATE		SHIP VIA		TERMS	
11/13/12		DAY & ROSS		NET 30 DAYS	
PURCHASE ORDER NUMBER		DATE ORDERED		SALES PERSON	
P018376		11/09/12		ROB	
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT	AMOUNT
ORDERED	SHIPPED				
800	800	NE060-01	NEO 60-1/16" RS: 4'X100' SUPPLY 2 COMPLETE ROLLS	SF	
				SUBTOTAL	
				HST	
				TOTAL AMOUNT	
FREIGHT: Collect					



12771 No. 5 Road
Richmond, B.C. V7A 4E9
Canada
Telephone : (604) 274-9955
Fax : (604) 274-1013

CERTIFICATE OF COMPLIANCE

Date : 11/13/2012

Customer : Dart Aerospace LTD

Customer P.O. # : 18376

Specification: N/A

Customer Ref.# / Stock # : N/A

Serial # : N/A

ACR W.O. # : 145115

Item # : NEO60 - 01

Item Description: NEO 60 - 1/16" Thick

ACR Compound : NEO 60

Date Shipped: November 13, 2012

Carrier: Day & Ross

B / L : _____

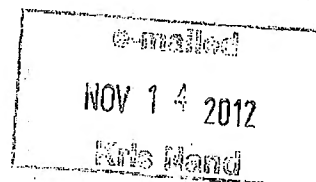
This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract and with ACR Group quality standards.

Mohsen Ahmadi

(ACR GROUP INC. REPRESENTATIVE)

Q.F.7.5.24 Feb 1, 2010

Rev





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18376

Purchase Order Date 11/09/12

PO Print Date 11/09/12

Page Number 1 of 1

Order From :

ACR GROUP INC.
12771 - NO. 5 ROAD
RICHMOND, BC V7A 4E9
CA

VC-ACR001

Contact Name

Vendor Phone

604 274 9955

Vendor Fax

604 274 1013

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
11/11/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MNEO60S.063	NEOPRENE SHEET 0.063	11/16/12 Yes	800.00 sf	Day & Ross coll	\$0.9000	\$720.00

Special Inst: MATERIAL: BLACK SOLID RUBBER
NEOPRENE SHEET

PO Total:

\$720.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 11/09/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO